

# TAX INVOICE

## Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 3453  
Invoice Date: 20-08-2021

### Bill To

Prakash Rao  
2424, Gachibowli, Mumbai  
040-99001122  
GSTIN: 24LGCEW2839D1Z4  
Pan No: RTBLQ7148S

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Figaro Olive Oil	1509	19	700.00	18%	665.00	12635.00
Alpenliebe Candies	1704	13	100.00	18%	65.00	1235.00
Smucker's Preserves	2007	12	130.00	18%	78.00	1482.00

Discount 808.00  
Sub Total 2717.00  
IGST @ 18% 489.06

**Grand Total 3206.06**